

Receiving Report

Date: 179-6

Batch No: 138439

Supplier: Menroe

Dart P/O: 37595

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37595**

Purchase Order Date 8/29/2017

PO Print Date 8/29/2017

Page Number 1 of 2

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AUG 29 2017

Contact Name
Vendor Phone 1-321-727-0047
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS1756-12	REMOVE BEFORE FLIGHT	9/7/2017 Yes 9/7/2017		100.00 Each	\$2.73	\$273.00
Line Total:							\$273.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/7/2017 No 9/7/2017		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM : A043 RETENTION OF QUALITY DOCUMENT							

SP796

Note:

8/29/2017

**PACKING SLIP**

INVOICE #: 611825
DATE PRINTED: 8/31/2017
TIME: 12:03:16 PM
OF ITEMS: 1
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

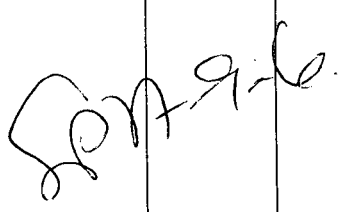
INVOICE DATE: 8/31/2017
ORDER DATE: 8/29/2017
SHIP DATE: 8/31/2017
SALES ORDER #: 541790
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO37595
FOB: MELBOURNE, FL
AWB: 665765301851

WEIGHT: 2.75
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 3- FX EXPRESS 2DAY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	NAS1756-12 WARNING STREAMER	100.00	0.00	NE		
MFR: AMERICAN EDGE		LOT: 16249.M126/068/17		REV: 3		
Control #: 157356-1						
						

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 611825
 DATE PRINTED: 8/31/2017
 TIME: 12:02:58 PM
 # OF ITEMS: 1
 PAGE: 1

TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA ATTN: CHANTAL LAVOIE Ph: 613.632.3336 Fax: 613.632.5246	SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
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INVOICE DATE: 8/31/2017	TERMS: NET 30	WEIGHT: 2.75	SHIP VIA: 3- FX EXPRESS 2DAY
ORDER DATE: 8/29/2017	CUST PO: PO37595	# OF BOXES:	
SHIP DATE: 8/31/2017	FOB: MELBOURNE, FL	SHIPMENT #: 0	
SALES ORDER #: 541790			
CUSTOMER #: 16754	AWB: 665765301851	YOUR MONROE ACCOUNT REP: Luis Sepulveda	

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	NAS1756-12 WARNING STREAMER ECCN#: EAR99 SCHB#: 6307.90.9995	100.00	0.00	NE	2.7300	EA	\$273.000
<div>MFR: AMERICAN EDGE LOT:16249.M126/068/17B REV: 3</div>							
*** Order Complete ***							

Spr 9-6

SPECIAL INSTRUCTIONS:	SUB TOTAL:	\$273.000
	TAX TOTAL:	\$0.000
We Thank You For Your Continued Business!	MISC CHARGE:	\$0.000
	FREIGHT:	\$0.000
	TOTAL:	\$273.00
		USD



CERTIFICATE OF CONFORMITY

NO: 611825

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO37595	8/31/2017	665765301851

PART NO:	Description	CND	QTY	S/L	
NAS1756-12 REV: 3	WARNING STREAMER Customer Reference:	NE	100	7	LOT: 16249.M126/068/17B MFR: AMERICAN EDGE

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



QUALITY SERVICE INTEGRITY

MIL-SPEC STREAMERS

TOOL BAGS -- CONTAINERS
SAFETY PIN ASSEMBLIES
STRAPS -- SLINGS -- PLACARDS

STOCK AND CUSTOM DESIGNS

www.americanedge-flags.com

Certification of Conformance

COUNTRY OF ORIGIN: U. S. A. We, the undersigned, hereby certify that the goods described below were manufactured in, and originate from the U. S. A. We further certify that should any change in our manufacturing process occur that results in a change in the country of origin, we will notify you immediately in writing.

MANUFACTURER'S AFFIDAVIT: I, Karen Odle, hereby certify that the below named parts were manufactured by American Edge, located at 3211 Beitey Road, Valley, WA 99181, USA. I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify you in writing and provide a new Manufacturer's Affidavit. SPECIALTY METALS ARE DFARS 225.7014-ALT 1 COMPLIANT or NON APPLICABLE.
Karen Odle, CEO

SOLD TO: 3-R SALES

A/N: D-200470292

(V/N: -----)

PART NO: NAS1756-12 Rev. 3: STREAMER, WARNING

P. O: 3554701

SHIP DATE: 08 JUN 2017

CN: 171581+2

INVOICE NO: 266431

QUANTITY: 5,000

LOT NO: 17G11C13-16249.M126/068/17B

MEETS or EXCEEDS THE FOLLOWING SPECIFICATIONS:

1. CLOTH, COATED NYLON per MIL-PRF-20696, T/I, C-2, COLOR RED NO. 11136 per FED-STD-595.
2. GROMMET ASSEMBLY per MS20230B2.
3. INK IAW WHITE No. 37875 per FED-STD-595.
4. PROCESSING per AE91790.

WE HEREBY CERTIFY THAT THE MATERIALS, PARTS OR SERVICES LISTED ABOVE AND SHIPPED HERewith, UNDER YOUR PURCHASE ORDER, ARE IN CONFORMANCE WITH THE REQUIREMENTS, SPECIFICATIONS, AND/OR DRAWINGS APPLICABLE TO THIS ORDER. WHERE MATERIALS AND/OR SERVICES INCORPORATED IN ANY PART SOLD TO YOU AS DESCRIBED ABOVE HAVE BEEN PROCURED BY US FROM OTHER VENDORS, WE CERTIFY THAT SUITABLE EVIDENCE OF COMPLIANCE (QUALITATIVE AND QUANTITATIVE WITH THE REQUIREMENTS OF YOUR ORDER HAVE BEEN OBTAINED BY US, AND ARE AVAILABLE FROM OUR FILES.

Shelli Gochmour

Shelli Gochmour, QUALITY CONTROL
K. Odle, Interim Q. A M.

P. O. BOX 0130 VALLEY, WA 99181-0130

509/937-4404

24 HR FAX: 509/937-4801